

EXHIBIT B



Post-Petition Purchase Orders

Report Date: 01/14/2025 08:01 AM

Order Printout Report

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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0870		
City/State/Zip	Columbus, OH 43081		2855 SELMA HWY		
Control Number	5825675		MONTGOMERY, AL 36108		
PO Number	0095628968	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/07/2024
Type Code	Normal	Factor Code	N	Start Date	10/11/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/17/2024
Warehouse Code	VCME	Priority	1	In House Date	10/17/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	MIC-RUN-2060-WM	TPSPL		BHG RUNNER TAUPE	735732920288	2	91.99	298	\$5.00	\$1,490.00	
2	MIC-RUN-2060-WM	GYSHD		BHG RUNNER GRY SHADW	735732920295	2	420.45	1362	\$5.00	\$6,810.00	
Total							512.44	1660		\$8,300.00	
Disc % (0)								Disc		\$0.00	
								Freight		\$0.00	
								Handling		\$0.00	
Total										\$8,300.00	



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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0874		
City/State/Zip	Columbus, OH 43081		50 RAUSCH CREEK RD		
Control Number	5825676		TREMONT, PA 17981		
PO Number	0095628969	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/07/2024
Type Code	Normal	Factor Code	N	Start Date	10/18/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/24/2024
Warehouse Code	VCME	Priority	1	In House Date	10/24/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	MIC-RUN-2060-WM	TPSPL		BHG RUNNER TAUPE	735732920288	2	104.96	340	\$5.00	\$1,700.00	
2	MIC-RUN-2060-WM	GYSHD		BHG RUNNER GRY SHADW	735732920295	2	480.95	1558	\$5.00	\$7,790.00	
Total							585.91	1898		\$9,490.00	
Disc % (0)								Disc		\$0.00	
								Freight		\$0.00	
								Handling		\$0.00	
Total										\$9,490.00	

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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0870		
City/State/Zip	Columbus, OH 43081		2855 SELMA HWY		
Control Number	5829679		MONTGOMERY, AL 36108		
PO Number	0095630097	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/10/2024
Type Code	Normal	Factor Code	N	Start Date	10/11/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/17/2024
Warehouse Code	VCME	Priority	1	In House Date	10/17/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	MZD-RUG-2032-WM	WHITE		PW MAZIE MEDALLION B	735732840340	4	235.56	1108	\$3.85	\$4,265.80	
2	TUF-RST-2PCZ-WM	BEIGE		2PC TUFTD RUGS BEIGE	735732440847	2	405.75	1500	\$4.50	\$6,750.00	
3	TUF-RST-2PCZ-WM	SFTSV		2PC TUFTD RUGS SLVR	735732440854	2	485.82	1800	\$4.50	\$8,100.00	
4	TUF-RST-2PCZ-WM	PINK		2PC TUFTD RUGS PINK	735732620560	2	405.75	1500	\$4.50	\$6,750.00	

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Line #	Item Number	Color Code	Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
5	TSL-RST-2PCZ-WM	BEIGE	BHG FRNG 2PC RUG SET	735732912436	2	401.10	1500	\$4.50	\$6,750.00	
6	DTO-BAT-14PC-W2	WHITE	BHG DOTS 14PC SHWR	735732398797	2	650.72	2626	\$4.50	\$11,817.00	
7	STI-BAT-14PC-W2	BLWHT	BHG FRINGE14PC SHWR	735732398803	2	277.65	1176	\$4.50	\$5,292.00	
8	MIC-RUN-2060-WM	TPSPL	BHG RUNNER TAUPE	735732920288	2	114.22	370	\$5.00	\$1,850.00	
9	MIC-RUN-2060-WM	GYSHD	BHG RUNNER GRY SHADW	735732920295	2	321.67	1042	\$5.00	\$5,210.00	
Total						3298.24	12622		\$56,784.80	
Disc % (0)							Disc		\$0.00	
							Freight		\$0.00	
							Handling		\$0.00	
Total									\$56,784.80	

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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0874		
City/State/Zip	Columbus, OH 43081		50 RAUSCH CREEK RD		
Control Number	5829680		TREMONT, PA 17981		
PO Number	0095630098	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/10/2024
Type Code	Normal	Factor Code	N	Start Date	10/18/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/24/2024
Warehouse Code	VCME	Priority	1	In House Date	10/24/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	MZD-RUG-2032-WM	WHITE		PW MAZIE MEDALLION B	735732840340	4	352.92	1660	\$3.85	\$6,391.00	
2	TUF-RST-2PCZ-WM	BEIGE		2PC TUFTD RUGS BEIGE	735732440847	2	608.63	2250	\$4.50	\$10,125.00	
3	TUF-RST-2PCZ-WM	SFTSV		2PC TUFTD RUGS SLVR	735732440854	2	728.73	2700	\$4.50	\$12,150.00	
4	TUF-RST-2PCZ-WM	PINK		2PC TUFTD RUGS PINK	735732620560	2	608.63	2250	\$4.50	\$10,125.00	

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Line #	Item Number	Color Code	Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
5	TSL-RST-2PCZ-WM	BEIGE	BHG FRNG 2PC RUG SET	735732912436	2	601.65	2250	\$4.50	\$10,125.00	
6	STI-BAT-14PC-W2	BLWHT	BHG FRINGE14PC SHWR	735732398803	2	359.34	1522	\$4.50	\$6,849.00	
7	MIC-RUN-2060-WM	TPSPL	BHG RUNNER TAUPE	735732920288	2	171.64	556	\$5.00	\$2,780.00	
8	MIC-RUN-2060-WM	GYSHD	BHG RUNNER GRY SHADW	735732920295	2	482.19	1562	\$5.00	\$7,810.00	
Total						3913.73	14750		\$66,355.00	
<i>Disc % (0)</i>							Disc		\$0.00	
							Freight		\$0.00	
							Handling		\$0.00	
Total									\$66,355.00	

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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0879		
City/State/Zip	Columbus, OH 43081		2306 ENTERPRISE DR		
Control Number	5825678		DURANT, OK 74701		
PO Number	0095630099	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/07/2024
Type Code	Normal	Factor Code	N	Start Date	10/11/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/17/2024
Warehouse Code	VCME	Priority	1	In House Date	10/17/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	MZD-RUG-2032-WM	WHITE		PW MAZIE MEDALLION B	735732840340	4	195.59	920	\$3.85	\$3,542.00	
2	TUF-RST-2PCZ-WM	BEIGE		2PC TUFTD RUGS BEIGE	735732440847	2	338.13	1250	\$4.50	\$5,625.00	
3	TUF-RST-2PCZ-WM	SFTSV		2PC TUFTD RUGS SLVR	735732440854	2	404.85	1500	\$4.50	\$6,750.00	
4	TUF-RST-2PCZ-WM	PINK		2PC TUFTD RUGS PINK	735732620560	2	338.13	1250	\$4.50	\$5,625.00	

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Line #	Item Number	Color Code	Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
5	TSL-RST-2PCZ-WM	BEIGE	BHG FRNG 2PC RUG SET	735732912436	2	334.25	1250	\$4.50	\$5,625.00	
6	DTO-BAT-14PC-W2	WHITE	BHG DOTS 14PC SHWR	735732398797	2	366.74	1480	\$4.50	\$6,660.00	
7	STI-BAT-14PC-W2	BLWHT	BHG FRINGE14PC SHWR	735732398803	2	70.36	298	\$4.50	\$1,341.00	
8	MIC-RUN-2060-WM	TPSPL	BHG RUNNER TAUPE	735732920288	2	95.08	308	\$5.00	\$1,540.00	
9	MIC-RUN-2060-WM	GYSHD	BHG RUNNER GRY SHADW	735732920295	2	267.95	868	\$5.00	\$4,340.00	
Total						2411.08	9124		\$41,048.00	
Disc % (0)							Disc		\$0.00	
							Freight		\$0.00	
							Handling		\$0.00	
Total									\$41,048.00	

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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0879		
City/State/Zip	Columbus, OH 43081		2306 ENTERPRISE DR		
Control Number	5825679		DURANT, OK 74701		
PO Number	0095630100	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/07/2024
Type Code	Normal	Factor Code	N	Start Date	10/11/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/17/2024
Warehouse Code	VCME	Priority	1	In House Date	10/17/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	MZD-RUG-2032-WM	WHITE		PW MAZIE MEDALLION B	735732840340	4	195.59	920	\$3.85	\$3,542.00	
2	TUF-RST-2PCZ-WM	BEIGE		2PC TUFTD RUGS BEIGE	735732440847	2	338.13	1250	\$4.50	\$5,625.00	
3	TUF-RST-2PCZ-WM	SFTSV		2PC TUFTD RUGS SLVR	735732440854	2	404.85	1500	\$4.50	\$6,750.00	
4	TUF-RST-2PCZ-WM	PINK		2PC TUFTD RUGS PINK	735732620560	2	338.13	1250	\$4.50	\$5,625.00	

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Line #	Item Number	Color Code	Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
5	TSL-RST-2PCZ-WM	BEIGE	BHG FRNG 2PC RUG SET	735732912436	2	334.25	1250	\$4.50	\$5,625.00	
6	DTO-BAT-14PC-W2	WHITE	BHG DOTS 14PC SHWR	735732398797	2	366.74	1480	\$4.50	\$6,660.00	
7	STI-BAT-14PC-W2	BLWHT	BHG FRINGE14PC SHWR	735732398803	2	231.38	980	\$4.50	\$4,410.00	
8	MIC-RUN-2060-WM	TPSPL	BHG RUNNER TAUPE	735732920288	2	95.08	308	\$5.00	\$1,540.00	
9	MIC-RUN-2060-WM	GYSHD	BHG RUNNER GRY SHADW	735732920295	2	267.95	868	\$5.00	\$4,340.00	
Total						2572.10	9806		\$44,117.00	
Disc % (0)							Disc		\$0.00	
							Freight		\$0.00	
							Handling		\$0.00	
Total									\$44,117.00	



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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0879		
City/State/Zip	Columbus, OH 43081		2306 ENTERPRISE DR		
Control Number	5836053		DURANT, OK 74701		
PO Number	0095630270	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/14/2024
Type Code	Normal	Factor Code	N	Start Date	10/11/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/17/2024
Warehouse Code	VCME	Priority	1	In House Date	10/17/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	MIC-RUN-2060-WM	TPSPL		BHG RUNNER TAUPE	735732920288	2	66.06	214	\$5.00	\$1,070.00	
2	MIC-RUN-2060-WM	GYSHD		BHG RUNNER GRY SHADW	735732920295	2	284.62	922	\$5.00	\$4,610.00	
Total							350.68	1136		\$5,680.00	
Disc % (0)								Disc		\$0.00	
								Freight		\$0.00	
								Handling		\$0.00	
Total										\$5,680.00	





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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0874		
City/State/Zip	Columbus, OH 43081		50 RAUSCH CREEK RD		
Control Number	5825751		TREMONT, PA 17981		
PO Number	0095631308	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/07/2024
Type Code	Normal	Factor Code	N	Start Date	10/18/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/24/2024
Warehouse Code	VCME	Priority	1	In House Date	10/24/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	H3L-MAT-1830-HO	BLKTN		HELLO BLACK COIR DOO	735732553639	6	370.94	2004	\$3.00	\$6,012.00	
2	VOT-ARU-05X7-GR	BLACK		VOTRA WASHABLE AREA	735732009136	1	266.70	276	\$20.00	\$5,520.00	
3	RN8-ARU-3045-GR	IVORY		REIGN LOOP TEXTURE S	735732541445	4	298.29	284	\$5.00	\$1,420.00	
4	MA5-ARU-2034-GR	NAVY		TRELLIS NAVY 20X34	735732394539	4	265.56	616	\$3.50	\$2,156.00	

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Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
5	MGO-ARU-2034-GR	GREY		MARGOT SCATTER RUG 2	735732444296	4	141.70	720	\$3.50	\$2,520.00	
Total							1343.19	3900		\$17,628.00	
<i>Disc % (0)</i>								Disc		\$0.00	
								Freight		\$0.00	
								Handling		\$0.00	
Total										\$17,628.00	

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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0874		
City/State/Zip	Columbus, OH 43081		50 RAUSCH CREEK RD		
Control Number	5825752		TREMONT, PA 17981		
PO Number	0095631309	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/07/2024
Type Code	Normal	Factor Code	N	Start Date	10/18/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/24/2024
Warehouse Code	VCME	Priority	1	In House Date	10/24/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	SI8-ARU-05X7-W2	BLUEM		BHG STRIAE/MELANGE A	735732728556	1	1607.60	1283	\$20.00	\$25,660.00	
2	HKN-ARU-05X7-WD	GREY		DJM Grey Hand Knotte	735732110863	1	0.00	77	\$20.00	\$1,540.00	
3	HKN-ARU-8X10-WD	GREY		DJM Grey Hand Knotte	735732110887	1	0.00	70	\$40.00	\$2,800.00	
Total							1607.60	1430		\$30,000.00	
Disc % (0)								Disc		\$0.00	
								Freight		\$0.00	
								Handling		\$0.00	
Total										\$30,000.00	




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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0874		
City/State/Zip	Columbus, OH 43081		50 RAUSCH CREEK RD		
Control Number	5825683		TREMONT, PA 17981		
PO Number	0095631311	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	10/07/2024
Type Code	Normal	Factor Code	N	Start Date	10/18/2024
Order Status	Shipped	Customer Appt#		Cancel Date	10/24/2024
Warehouse Code	VCME	Priority	1	In House Date	10/24/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code	Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	VOT-ARU-05X7-GR	BLACK	VOTRA WASHABLE AREA	735732009136	1	273.46	283	\$20.00	\$5,660.00	
2	VOT-ARU-06X9-GR	BLACK	VOTRA WASHABLE AREA	735732009143	1	622.64	383	\$30.00	\$11,490.00	
3	WEM-MAT-1830-HO	TANML	WELCOME FLORAL COIR	735732553622	6	364.98	1824	\$3.00	\$5,472.00	
Total						1261.08	2490		\$22,622.00	
Disc % (0)							Disc		\$0.00	
							Freight		\$0.00	
							Handling		\$0.00	
Total									\$22,622.00	




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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0870		
City/State/Zip	Columbus, OH 43081		2855 SELMA HWY		
Control Number	5909718		MONTGOMERY, AL 36108		
PO Number	0095673646	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	11/15/2024
Type Code	Normal	Factor Code	N	Start Date	11/22/2024
Order Status	Shipped	Customer Appt#		Cancel Date	11/28/2024
Warehouse Code	MULTI	Priority	1	In House Date	11/28/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	DWL-MAT-1830-WM	NATBL		MS 18X30 DOGS WEL CR	735732091179	4	38.40	192	\$3.00	\$576.00	
2	HL7-MAT-1830-WM	NTRPK		HELLO FLORAL COIR DO	735732110818	4	39.24	212	\$3.00	\$636.00	
3	BDM-MAT-1824-DG	TAN		DG-NCI- BLESSED COIR	735732442827	12	0.00	180	\$2.00	\$360.00	
4	FND-MAT-2436-WD	NATRL		"WELCOME FRIENDS" CO	735732627217	3	98.78	192	\$5.00	\$960.00	

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Line #	Item Number	Color Code	Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
5	HSH-MAT-3048-WD	NATRL	MTH HOME SWEET HOME	735732954948	4	52.64	63	\$10.00	\$630.00	
6	STI-MAT-2436-WM	BLUE	MS BLUE STRIPE TASSE	735732939969	4	17.46	116	\$2.50	\$290.00	
7	STI-MAT-2436-WM	PINK	MS PINK STRIPE TASSE	735732954382	4	17.46	116	\$2.50	\$290.00	
8	HB8-ARU-3046-W2	TEAL	BHG TEAL TONAL ABSTR	735732174018	2	229.69	432	\$5.50	\$2,376.00	
9	HB8-ARU-3046-WD	IVORY	BH 30X46 IV ABSTRACT	735732235986	1	37.17	139	\$5.50	\$764.50	
Total						530.84	1642		\$6,882.50	
Disc % (0)							Disc		\$0.00	
							Freight		\$0.00	
							Handling		\$0.00	
Total									\$6,882.50	



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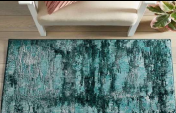
Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0874		
City/State/Zip	Columbus, OH 43081		50 RAUSCH CREEK RD		
Control Number	5909719		TREMONT, PA 17981		
PO Number	0095673647	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	11/15/2024
Type Code	Normal	Factor Code	N	Start Date	11/22/2024
Order Status	Shipped	Customer Appt#		Cancel Date	11/28/2024
Warehouse Code	MULTI	Priority	1	In House Date	11/28/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	BDM-MAT-1830-W2	NATRL		MTH BLESSED FLORAL 1	735732939815	4	8.62	40	\$2.00	\$80.00	
2	DWL-MAT-1830-WM	NATBL		MS 18X30 DOGS WEL CR	735732091179	4	41.60	208	\$3.00	\$624.00	
3	WEM-MAT-1830-WM	NTRMU		WELCOME FLORAL COIR	735732110801	4	7.40	40	\$3.00	\$120.00	
4	HL7-MAT-1830-WM	NTRPK		HELLO FLORAL COIR DO	735732110818	4	42.20	228	\$3.00	\$684.00	

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Line #	Item Number	Color Code	Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
5	BDM-MAT-1824-DG	TAN	DG-NCI- BLESSED COIR	735732442827	12	0.00	204	\$2.00	\$408.00	
6	FND-MAT-2436-WD	NATRL	"WELCOME FRIENDS" CO	735732627217	3	108.05	210	\$5.00	\$1,050.00	
7	HSH-MAT-3048-WD	NATRL	MTH HOME SWEET HOME	735732954948	4	55.15	66	\$10.00	\$660.00	
8	ST1-MAT-2436-W2	PINK	MS BLACKWHITE STRIPE	735732025730	4	0.00	56	\$2.50	\$140.00	
9	ST1-MAT-2436-WM	PINK	MTH PINK STRIPE 24X3	735732939914	4	6.77	60	\$2.50	\$150.00	
10	ST1-MAT-3654-WD	PINK	MTH PINK STRIPE 36X5	735732955044	4	10.04	40	\$2.50	\$100.00	
11	STI-MAT-2436-WM	BLUE	MS BLUE STRIPE TASSE	735732939969	4	18.66	124	\$2.50	\$310.00	
12	STI-MAT-2436-WM	PINK	MS PINK STRIPE TASSE	735732954382	4	18.66	124	\$2.50	\$310.00	
13	HB8-ARU-3046-W2	TEAL	BHG TEAL TONAL ABSTR	735732174018	2	248.84	468	\$5.50	\$2,574.00	

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Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
14	HB8-ARU-3046-WD	IVORY		BH 30X46 IV ABSTRACT	735732235986	1	40.11	150	\$5.50	\$825.00	
Total							606.10	2018		\$8,035.00	
<i>Disc % (0)</i>								Disc		\$0.00	
								Freight		\$0.00	
								Handling		\$0.00	
Total										\$8,035.00	




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Company Code	01 VCNY HOME	Division Code	000 TEXTILES FROM EUROPE		
Account #	BLUSA	Contact Name			
Customer Name	BIG LOTS STORES INC	Email Address	APVENDORINQUIRIES@biglots.com		
Address	4900 E. Dublin Granville Rd	Telephone No :	6142786800		
		ShipTo:	Big Lots # 0879		
City/State/Zip	Columbus, OH 43081		2306 ENTERPRISE DR		
Control Number	5909720		DURANT, OK 74701		
PO Number	0095673648	Factor Approval #	User Approved	Static Approved	Yes
Terms Code	NET45 - NET 45	ShipVia Code	ROUT	Date Entered	11/15/2024
Type Code	Normal	Factor Code	N	Start Date	11/22/2024
Order Status	Shipped	Customer Appt#		Cancel Date	11/28/2024
Warehouse Code	MULTI	Priority	1	In House Date	11/28/2024
Currency Code	US	Salesman 1	EH	Department #	
Freight Paid Code	CC	Salesman 2		Sales Division Code	
		Salesman 3		Order Reference #	
Remarks					

Line #	Item Number	Color Code		Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
1	DWL-MAT-1830-WM	NATBL		MS 18X30 DOGS WEL CR	735732091179	4	27.20	136	\$3.00	\$408.00	
2	HL7-MAT-1830-WM	NTRPK		HELLO FLORAL COIR DO	735732110818	4	27.39	148	\$3.00	\$444.00	
3	BDM-MAT-1824-DG	TAN		DG-NCI- BLESSED COIR	735732442827	12	0.00	132	\$2.00	\$264.00	
4	FND-MAT-2436-WD	NATRL		"WELCOME FRIENDS" CO	735732627217	3	69.46	135	\$5.00	\$675.00	

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Line #	Item Number	Color Code	Item Description	UPC	Case Pack	Total Cube	Qty Ordered	Price	Extension	Picture
5	HSH-MAT-3048-WD	NATRL	MTH HOME SWEET HOME	735732954948	4	35.10	42	\$10.00	\$420.00	
6	STI-MAT-2436-WM	BLUE	MS BLUE STRIPE TASSE	735732939969	4	12.04	80	\$2.50	\$200.00	
7	STI-MAT-2436-WM	PINK	MS PINK STRIPE TASSE	735732954382	4	12.04	80	\$2.50	\$200.00	
8	HB8-ARU-3046-W2	TEAL	BHG TEAL TONAL ABSTR	735732174018	2	159.51	300	\$5.50	\$1,650.00	
9	HB8-ARU-3046-WD	IVORY	BH 30X46 IV ABSTRACT	735732235986	1	25.67	96	\$5.50	\$528.00	
Total						368.41	1149		\$4,789.00	
Disc % (0)							Disc		\$0.00	
							Freight		\$0.00	
							Handling		\$0.00	
Total									\$4,789.00	

*** End of Report ***